Impact Analysis
Change 3, FY 02/03 SPIM
26 June 02

The following are potential impacts resulting from changes made to the final FY 02/03 SPIM that may affect WasteLAN. The impacts identified are based on a limited review of the data, additional impacts may be identified once the requirements analysis is complete.

Chapter 2
New lead code of 'SG' required changes to WasteLAN (See Appendix B below).

Chapter 3
No impact.

Appendix B
The addition of lead action codes of SA, ST, SS, and SG for PRP-financed removals from a Special Account and SA, ST and SS for PRP-financed RIs, FSs and RI/FSs from a Special Account was required in WasteLAN.

In addition, the SCAP reports, specifically SCAP-04, SCAP-14, and SCAP-16 required changes to include the new lead codes of SA, ST, SS, and SG for the appropriate categories. The Budget AOA screen will use this new query logic.

Five year review type will need to be added to the ROD SCAP Smart screen.

Appendix C
The new SubAction "Memorandum for the Record" is required to be available for RD/RA Negotiations "AN", Removal Negotiations "RN", Negotiation (Generic) "NG"and Cost Recovery Negotiations "NE" in WasteLAN. In addition, the ENFR-62 report requires changes to include the new SubAction.

Appendix D
No impact.

Appendix E
SCAP reports (SCAP-14, SCAP-15, SCAP-16, SCAP-08) required update to Data Sponsor lists. In addition, the Risk Assessment module is being deleted.

Appendix G
SCAP-15 changes were needed to implement new FY 03 changes.

Appendix J
Two new Special Initiatives (Tribal Concerns and Tribal Involvement) will need to be added to the Site Program Priority table. SCAP-15 requires updates to reflect the new reporting requirements.